

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Page 1 of 1

Printed on: 06/09/2024

at: 12:56.08

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS-PRETORIA
WEST(CHURCH STREET)(CS)
492 CHURCH STREET
PRETORIA
|||BLUE PALLETS|||

Shipping Instructions:



1862636
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT047	SYS-1160623	CS	HL	1943203	SM	05/09/24	06/09/24	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	162	0	HL	380.00	61,560.00

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO.
		Belgravita Tonic Can	162		
		440ml			
		NO STOCK			
		SIGNATURE	JFB		

REFRIEVED 2

Quantity Pallets Returned _____

Date 16/9/21

Customer Signature _____

Driver Signature H A L E WOOD

Truck Registration Number XS 1730 2C

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked.
 No goods may be returned unless prior arrangements are made in writing.
 Returns are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: 12213013 PRINT NAME: RAMA W
SIGNATURE: [Signature] DATE: 16/9/20

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed herein. Warranty should be immediately notified
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for fitting applications

PRINT NAME: _____ TIME _____

SIGNATURE DATE _____

SUB-TOTAL	ZAR	61,560.00
VAT	ZAR	9,234.00
TOTAL	ZAR	70,794.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/09/2024

at: 12:58:08

INVOICE TO: ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS-PRETORIA
WEST(CHURCH STREET)(CS)
492 CHURCH STREET
PRETORIA
111BLUE PALLETS11

Shipping Instructions:



1862636

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT047	SYS-1160623	CS	HL	1943203	SM	05/09/24	06/09/24	30 Days	P5	4290138892

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	162	0	HL	380.00	61,560.00
Quantity Pallets Returned Date 16/9/2024 Customer Signature Driver Signature Truck Registration Number HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	61,560.00
VAT	ZAR	9,234.00
TOTAL	ZAR	70,794.00

Your Vat No. : 4290138892

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
012 327 0164

ULTRA LIQUORS-PRETORIA WEST (CHURCH STREET) (CS)
492 CHURCH STREET
PRETORIA

!!!BLUE PALLETS!!

ULT047 SYS-1160623 HL 80829156 SM 17/09/24 80196686

BELGINTON 440ML 162.000 BELGRAVIA TONIC CAN 440ML 380.00 61560.00-
NO STOCK
REF INV1862636

162.000-

61560.00-

9234.00-

70794.00-

TERMS : 30 Days



GOODS RECEIVED VOUCHER

17533

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Fanger

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308582</u>	VEHICLE REG. NO.	<u>H52136 FS</u>
CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>16/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neil Cin Hox 4		6			1864915
2) Curma No Stock w/4					
3) Skilpad topel No Stock w/4		5			186328
4) Hake wood No Stock w/4	152				1862636
5) Signal Hill full open	1				2712/201
6) ORC BBS Muschel	1				274123/2978
7)					
8) Relgravis Pink No Stock	2				1864519
9) Red SP Pine Crush	2				1864519
10)					
11) Baccus Original	2				27134204
12) Baccus Peach	2				11
13) Baccus Strawberry	2				11
14) Baccus Pineapple	2				11
15) Hake wood RD	58	2			1864854
16) Signal Hill RD	28				2713/208
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369484 2024-09-17 11:08:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS PRETORIA W

Brief Description of Credit:

Principal Customer Code: ULT047

Doc. Date: 2024-09-06 Doc. Ref: H001862636 GRV: Credit Type: Credit Invoice Amt: R 70794

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		162

Total Number of Items to be credited on Document Ref: H001862636 (1 Product Type)

162

Authorized by: _____
[date]

Stock returned

FAMANE DRIVER

Date: 16/9/24

Trip: 13

Invoice: 1862636

NO STOCK